

A RESOLUTION BY

03- *R* -1327

**TRANSPORTATION COMMITTEE**

A RESOLUTION TO AUTHORIZE THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BELL SOUTH FOR FC-7395-01, DESIGN IMPLEMENTATION OF FIBER OPTICS BACKBONE INSTALLATION, TO PROVIDE THE DEPARTMENT OF AVIATION DESIGN AND IMPLEMENTATION SERVICES FOR THE FIBER OPTICS BACKBONE SYSTEM AT HARTSFIELD ATLANTA INTERNATIONAL AIRPORT TO SERVE THE TELECOMMUNICATIONS NEEDS OF THE PASSENGERS, VISITORS, TENANTS, EMPLOYEES, AND PATRONS, IN AN AMOUNT NOT TO EXCEED \$6,000,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER 2H21 574001 R21E01219999.

**WHEREAS**, the City of Atlanta (the "City") did solicit request for proposals from qualified consulting firms for FC-7395-01, Design Implementation Services for the Fiber Optics Backbone Installation; and

**WHEREAS**, after review and evaluation of the proponent's qualifications, and analysis of the technical proposals by City personnel, the Aviation General Manager and the Chief Procurement Officer of the Department of Procurement have recommended the award of said Contract to the top ranked proponent Bell South.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and hereby authorized to enter into an appropriate agreement with Bell South for FC 7395-01, Design Implementation of the Fiber Optics Backbone Installation, on behalf of the Department of Aviation, in an amount not to exceed Six Million Dollars (\$6,000,000.00).

**BE IT FURTHER RESOLVED**, that the City Attorney be and is hereby directed to prepare said Contract for execution by the Mayor, to be approved as to form by the City Attorney.

**BE IT FURTHER RESOLVED**, that said Contract, shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charge to and paid from Fund Account and Center Number 2H21 574001 R21E01219999.

BPRECRC07/28/03

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: TRANSPORTATION COMMITTEE**

**CAPTION**

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**REQUESTING DEPT.:** Department of Aviation

**CONTRACT TYPE:** Professional

**SOURCE SELECTION:** Sealed Proposals

**BID/PROPOSAL  
OPENING:** September 22, 2002

**NO. INVITATIONS  
ISSUED:** 120 ITP's

**BIDS/PROPOSALS  
RECEIVED:** 5

**BIDDERS/PROPOSERS:** Bell South  
(Tarea K. Durand)  
Alcatel, USA  
IBM  
SITA  
Worldbridge

**BACKGROUND:** Proponents will provide Design Implementation Services which include the design, furnishing, installation, and commissioning of all network elements within the system. The system design requirements must be based on the collected technical data, geographical requirements, drawings, design specifications that will accommodate multiplexing of systems with different protocols as well as dedicated fiber for specialized systems. The backbone shall also be capable of supporting user access with variable bandwidth requirements.

**SOURCE OF FUNDING:** 2H21 574001 R21E01219999

**TERM OF CONTRACT:** 365 calendar days from the date of the Notice to Proceed.

**EVALUATION TEAM** Aviation, Contract Compliance & Risk Management

**Hartsfield Atlanta  
International Airport**



**CITY OF ATLANTA  
DEPT. OF PROCUREMENT**

2003 JUL 28 PM 12:45

**Shirley Franklin  
Mayor**

**Benjamin R. DeCosta  
Aviation General Manager**

**DATE:** July 25, 2003

**TO:** Adam L. Smith, Chief Procurement Officer  
Department of Procurement

**FROM:** Mario C. Diaz, Deputy General Manager  
Department of Aviation *Mario*

**SUBJECT: FC-7395-01 – Fiber Optics Backbone Installation at HAIA**

Having completed negotiations, DOA hereby recommends award of the subject project to **BellSouth** for \$5,500,000.00, plus a miscellaneous modification line item of \$500,000.00 for a total award price of **\$6,000,000.00**.

The account to be charged for this project is **2H21-574001-R21E01219999**.

If additional information is required, please contact our Contract Services Division at 404-209-3175, ext. 131.

MCD/me/pk

cc: C. Bell  
T. Bezuneh  
C. Chavis  
T. Curry  
M. Eady  
G. Geeter  
L. Lyttle  
H. Owens  
A. Williams  
File





# CITY OF ATLANTA

CITY OF ATLANTA  
BUREAU OF PURCHASING  
2002 NOV 15 AM 9:10

SHIRLEY FRANKLIN  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE SW, SUITE 1700  
ATLANTA, GEORGIA 30303  
OFFICE (404) 330-6010  
FAX (404) 658-7359

## MEMORANDUM

To: Felicia Strong Whitaker, Director  
Bureau of Purchasing and Real Estate

From: Hubert Owens   
Mayor's Office of Contract Compliance

Date: November 4, 2002

Re: Recommendation for FC-7395-01, Design Implementation for Fiber Optics  
Backbone Installation

The Office of Contract Compliance has reviewed the proposals submitted by five (5) Bidders. All bidders are eligible under Section 2-1449(a)(2)(C). For your information, the bidders have committed to utilizing AABE's and FBEs as indicated below.

<u>Alcatel</u>	<u>(15 pts.)</u>
In Touch Telecomm.	AABE 4.1%
Goodman Networks	MBE 27.6%
Litewave Telecomm.	FBE 7.1%
Sunbelt Telecomm.	FBE 11.3%
Participation Total	50.1%

<u>IBM Corporation</u>	<u>(15 pts.)</u>
MSCS	AABE 30%
IT/IT	AABE 20%
Participation Total	50%

<u>Bellsouth</u>	<u>(15 pts.)</u>
Intellispring	AABE 22%
Van Ran Comm.	FBE 17%
Whitehead Electric	AABE 5.4%
ISS	AABE 18%
Participation Total	62.4%

<u>SITA</u>	
Uptime Electric	9%
Participation Total	9%
Non-Responsive	

Page 2  
Felicia Strong Whitaker  
FC-7395-01

<u>Broadband Network Services (15 pts.)</u>	
The NTC Group, Inc.	FBE 27.6%
MCS	AABE 4.4%
Landers	AABE 17.6%
Participation Total	49.6%

If you have questions, please contact me at (404) 330-6010.

xc: File  
Carolyn Chavis, BPRE

**CAROLYN R. CHAVIS,  
CONTRACT ADMINISTRATOR**

## PROPOSAL RESULTS

**PROJECT NAME: DESIGN IMPLEMENTATION SERVICES FOR THE FIBER OPTICS BACKBONE INSTALLATION AT  
HAIA**

**DATE: SEPTEMBER 20, 2003**

**TOTAL # OF PROPONENTS - 5**

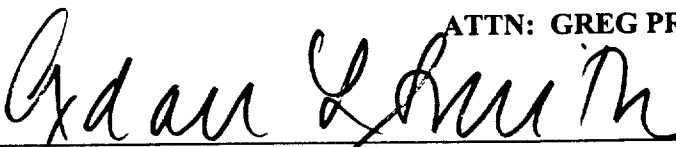
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**DEPARTMENT OF PROCUREMENT  
TRANSMITTAL FORM FOR LEGISLATION**

**TO: MAYOR'S OFFICE:**

**ATTN: GREG PRIDGEON**

Chief Procurement Officer: \_\_\_\_\_

  
Adam L. Smith

Originating Department: Department of Aviation

Contact Person: Carolyn R. Chavis

Committee(s) of Preview: Transportation

Council Deadline July 28, 2003

Committee Meeting Date(s): August 26, 2003

Full Council Date September 2, 2003

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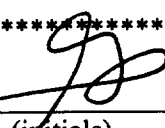
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**FINANCIAL IMPACT (if any):**

***Mayor's Staff Only***

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Received by Mayor's Office: \_\_\_\_\_ (date)      Reviewed by:  \_\_\_\_\_ (initials) (date)

Submitted to Council: \_\_\_\_\_ (date)

Action by Committee:    Approved \_\_\_\_\_    Adversed \_\_\_\_\_    Held \_\_\_\_\_    Amended \_\_\_\_\_  
                                 Substitute \_\_\_\_\_    Referred \_\_\_\_\_    Other \_\_\_\_\_